

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2017 to : 12/31/2017 Using Check Date

Case 3:19-cv-01307-SCC-BJM Document 37-8 Filed 05/20/21 Page 1 of 12

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

# EXHIBIT 7

Check Date: 3/10/2017															
3/10/2017		Classification		JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security								GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	18.10	7.25	131.23	133.41	0.00	-8.27	-1.93			122.71
	PO BOX 6341	DRIVER			Meal Penalty	0.30	7.25	2.18			-0.50				00035
	Mayaguez PR 00681	596-42-6009													
TOTAL FOR : 3/10/2017 1 RECORDS				03/10/17	Reg Hrs	18.10		131.23	133.41	0.00	-8.27	-1.93			122.71
					Meal Penalty	0.30		2.18			-0.50				
								133.41							
Check Date: 3/17/2017															
3/17/2017		Classification		JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security								GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	18.62	7.25	135.00	141.74	0.00	-8.79	-2.06			130.39
	PO BOX 6341	DRIVER			Meal Penalty	0.93	7.25	6.74			-0.50				00390
	Mayaguez PR 00681	596-42-6009													
TOTAL FOR : 3/17/2017 1 RECORDS				03/17/17	Reg Hrs	18.62		135.00	141.74	0.00	-8.79	-2.06			130.39
					Meal Penalty	0.93		6.74			-0.50				
								141.74							
Check Date: 3/24/2017															
3/24/2017		Classification		JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security								GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	20.38	7.25	147.75	154.49	0.00	-9.58	-2.24			142.17
	PO BOX 6341	DRIVER			Meal Penalty	0.93	7.25	6.74			-0.50				00741
	Mayaguez PR 00681	596-42-6009													
TOTAL FOR : 3/24/2017 1 RECORDS				03/24/17	Reg Hrs	20.38		147.75	154.49	0.00	-9.58	-2.24			142.17
					Meal Penalty	0.93		6.74			-0.50				
								154.49							
Check Date: 3/31/2017															
3/31/2017		Classification		JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security								GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	20.35	7.25	147.54	152.25	0.00	-9.44	-2.21			140.10
	PO BOX 6341	DRIVER			Meal Penalty	0.65	7.25	4.71			-0.50				01100
	Mayaguez PR 00681	596-42-6009													
TOTAL FOR : 3/31/2017 1 RECORDS				03/31/17	Reg Hrs	20.35		147.54	152.25	0.00	-9.44	-2.21			140.10
					Meal Penalty	0.65		4.71			-0.50				
								152.25							

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 4/7/2017

4/7/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	22.12	7.25	160.37	160.37	0.00	-9.94 -0.50	-2.33		147.60
TOTAL FOR : 4/7/2017 1 RECORDS													
			04/07/17	Reg Hrs	22.12		160.37	160.37	0.00	-9.94 -0.50	-2.33		147.60
							160.37						

Check Date: 4/14/2017

4/14/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	25.78	7.25	186.91	193.29	0.00	-11.98 -0.50	-2.80		178.01
TOTAL FOR : 4/14/2017 1 RECORDS													
			04/14/17	Reg Hrs	25.78		186.91	193.29	0.00	-11.98 -0.50	-2.80		178.01
				Meal Penalty	0.88		6.38						
							193.29						

Check Date: 4/21/2017

4/21/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	29.77	7.25	215.83	219.82	0.00	-13.63 -0.50	-3.19		202.50
TOTAL FOR : 4/21/2017 1 RECORDS													
			04/21/17	Reg Hrs	29.77		215.83	219.82	0.00	-13.63 -0.50	-3.19		202.50
				Meal Penalty	0.55		3.99						
							219.82						

Check Date: 4/28/2017

4/28/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	20.93	7.25	151.74	152.97	0.00	-9.48 -0.50	-2.22		140.77
TOTAL FOR : 4/28/2017 1 RECORDS													
			04/28/17	Reg Hrs	20.93		151.74	152.97	0.00	-9.48 -0.50	-2.22		140.77
				Meal Penalty	0.17		1.23						
							152.97						

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Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2017 to : 12/31/2017 Using Check Date

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 5/5/2017

5/5/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	18.70 0.58	7.25 7.25	135.58 4.20	139.78	0.00	-8.67 -0.50	-2.03		128.58 03040
TOTAL FOR : 5/5/2017 1 RECORDS			05/05/17	Reg Hrs Meal Penalty	18.70 0.58		135.58 4.20	139.78	0.00	-8.67 -0.50	-2.03		128.58
							139.78						

Check Date: 5/12/2017

5/12/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	24.75 1.03	7.25 7.25	179.44 7.47	186.91	0.00	-11.59 -0.50	-2.71		172.11 03412
TOTAL FOR : 5/12/2017 1 RECORDS			05/12/17	Reg Hrs Meal Penalty	24.75 1.03		179.44 7.47	186.91	0.00	-11.59 -0.50	-2.71		172.11
							186.91						

Check Date: 5/19/2017

5/19/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	24.52 0.30	7.25 7.25	177.77 2.18	179.95	0.00	-11.16 -0.50	-2.61		165.68 03788
TOTAL FOR : 5/19/2017 1 RECORDS			05/19/17	Reg Hrs Meal Penalty	24.52 0.30		177.77 2.18	179.95	0.00	-11.16 -0.50	-2.61		165.68
							179.95						

Check Date: 5/26/2017

5/26/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	29.20 0.47	7.25 7.25	211.70 3.41	215.11	0.00	-13.34 -0.50	-3.12		198.15 04156
TOTAL FOR : 5/26/2017 1 RECORDS			05/26/17	Reg Hrs Meal Penalty	29.20 0.47		211.70 3.41	215.11	0.00	-13.34 -0.50	-3.12		198.15
							215.11						

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Case 3:19-cv-01307-SCC-BJM Document 37-8 Filed 05/20/21 Page 4 of 12

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 6/2/2017

6/2/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs	17.72	7.25	128.47	128.47	-5.00	-7.97 -0.50	-1.86	113.14
TOTAL FOR : 6/2/2017 1 RECORDS													
			06/02/17	Reg Hrs	17.72	128.47	128.47	-5.00	-7.97 -0.50	-1.86			113.14
						128.47							04522

Check Date: 6/9/2017

6/9/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs Meal Penalty	30.80 1.57	7.25 7.25	223.30 11.38	234.68	-5.00	-14.55 -0.50	-3.40	211.23
TOTAL FOR : 6/9/2017 1 RECORDS													
			06/09/17	Reg Hrs	30.80	223.30	234.68	-5.00	-14.55 -0.50	-3.40			211.23
				Meal Penalty	1.57	11.38							04877
						234.68							

Check Date: 6/16/2017

6/16/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs Meal Penalty	27.68 0.62	7.25 7.25	200.68 4.50	205.18	-5.00	-12.72 -0.50	-2.98	183.98
TOTAL FOR : 6/16/2017 1 RECORDS													
			06/16/17	Reg Hrs	27.68	200.68	205.18	-5.00	-12.72 -0.50	-2.98			183.98
				Meal Penalty	0.62	4.50							05236
						205.18							

Check Date: 6/23/2017

6/23/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs Meal Penalty	32.58 2.52	7.25 7.25	236.21 18.27	254.48	-5.00	-15.78 -0.50	-3.69	229.51
TOTAL FOR : 6/23/2017 1 RECORDS													
			06/23/17	Reg Hrs	32.58	236.21	254.48	-5.00	-15.78 -0.50	-3.69			229.51
				Meal Penalty	2.52	18.27							05599
						254.48							

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 6/30/2017

6/30/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	32.72 0.72	7.25 7.25	237.22 5.22	242.44	-5.00	-15.03 -0.50	-3.52		218.39 05951
TOTAL FOR : 6/30/2017 1 RECORDS			06/30/17	Reg Hrs Meal Penalty	32.72 0.72		237.22 5.22	242.44	-5.00	-15.03 -0.50	-3.52		218.39
							242.44						

Check Date: 7/7/2017

7/7/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	33.05 0.63 2.12	7.25 10.88 7.25	239.61 6.85 15.37	261.83	-5.00	-16.23 -0.50	-3.80		236.30 06303
TOTAL FOR : 7/7/2017 1 RECORDS			07/07/17	Reg Hrs Time and Half Meal Penalty	33.05 0.63 2.12		239.61 6.85 15.37	261.83	-5.00	-16.23 -0.50	-3.80		236.30
							261.83						

Check Date: 7/14/2017

7/14/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	26.40 0.27	7.25 7.25	191.40 1.96	193.36	-5.00	-11.99 -0.50	-2.80		173.07 06648
TOTAL FOR : 7/14/2017 1 RECORDS			07/14/17	Reg Hrs Meal Penalty	26.40 0.27		191.40 1.96	193.36	-5.00	-11.99 -0.50	-2.80		173.07
							193.36						

Check Date: 7/21/2017

7/21/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	24.27 0.32	7.25 7.25	175.96 2.32	178.28	-5.00	-11.05 -0.50	-2.59		159.14 07000

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Case 3:19-cv-01307-SCC-BJM Document 37-8 Filed 05/20/21 Page 6 of 12

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 7/21/2017

TOTAL FOR : 7/21/2017	1 RECORDS	07/21/17	Reg Hrs	24.27	175.96	178.28	-5.00	-11.05	-2.59	159.14
			Meal Penalty	0.32	2.32			-0.50		
					178.28					

Check Date: 7/28/2017

7/28/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	28.50	7.25	206.62	215.29	-5.00	-13.35	-3.12	193.32
	PO BOX 6341	DRIVER			Time and Half	0.45	10.88	4.90			-0.50		07344
	Mayaguez PR 00681	596-42-6009			Meal Penalty	0.52	7.25	3.77					
TOTAL FOR : 7/28/2017	1 RECORDS	07/28/17	Reg Hrs	28.50	206.62	215.29	-5.00	-13.35	-3.12	193.32			
			Time and Half	0.45	4.90			-0.50					
			Meal Penalty	0.52	3.77								
					215.29								

Check Date: 8/4/2017

8/4/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	24.22	7.25	175.59	187.70	-5.00	-11.64	-2.72	167.84
	PO BOX 6341	DRIVER			Meal Penalty	1.67	7.25	12.11			-0.50		07700
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/4/2017	1 RECORDS	08/04/17	Reg Hrs	24.22	175.59	187.70	-5.00	-11.64	-2.72	167.84			
			Meal Penalty	1.67	12.11			-0.50					
					187.70								

Check Date: 8/11/2017

8/11/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	31.15	7.25	225.84	234.18	-5.00	-14.52	-3.40	210.76
	PO BOX 6341	DRIVER			Meal Penalty	1.15	7.25	8.34			-0.50		08049
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 8/11/2017	1 RECORDS	08/11/17	Reg Hrs	31.15	225.84	234.18	-5.00	-14.52	-3.40	210.76			
			Meal Penalty	1.15	8.34			-0.50					
					234.18								

Check Date: 8/18/2017

8/18/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM

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Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 8/18/2017

8/18/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	35.12 2.33	7.25 7.25	254.62 16.89	271.51	-5.00	-16.83 -0.50	-3.94		245.24 08403
TOTAL FOR : 8/18/2017 1 RECORDS			08/18/17	Reg Hrs Meal Penalty	35.12 2.33		254.62 16.89	271.51	-5.00	-16.83 -0.50	-3.94		245.24
													271.51

Check Date: 8/25/2017

8/25/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	31.50 1.03	7.25 7.25	228.38 7.47	235.85	-5.00	-14.62 -0.50	-3.42		212.31 08745
TOTAL FOR : 8/25/2017 1 RECORDS			08/25/17	Reg Hrs Meal Penalty	31.50 1.03		228.38 7.47	235.85	-5.00	-14.62 -0.50	-3.42		212.31
													235.85

Check Date: 9/1/2017

9/1/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	32.40 0.13	7.25 7.25	234.90 0.94	235.84	-5.00	-14.62 -0.50	-3.42		212.30 09035
TOTAL FOR : 9/1/2017 1 RECORDS			09/01/17	Reg Hrs Meal Penalty	32.40 0.13		234.90 0.94	235.84	-5.00	-14.62 -0.50	-3.42		212.30
													235.84

Check Date: 9/8/2017

9/8/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	32.30 0.45 0.73	7.25 10.88 7.25	234.17 4.90 5.29	244.36	-5.00	-15.15 -0.50	-3.54		220.17 09359

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

This report includes dates from : 1/1/2017 to : 12/31/2017 Using Check Date

Case 3:19-cv-01307-SCC-BJM Document 37-8 Filed 05/20/21 Page 8 of 12

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 9/8/2017

TOTAL FOR : 9/8/2017	1 RECORDS	09/08/17	Reg Hrs	32.30	234.17	244.36	-5.00	-15.15	-3.54	220.17
			Time and Half	0.45	4.90			-0.50		
			Meal Penalty	0.73	5.29					
					244.36					

Check Date: 9/15/2017

9/15/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	31.88	7.25	231.13	231.27	-5.00	-14.34	-3.35	208.08
	PO BOX 6341	DRIVER			Meal Penalty	0.02	7.25	0.14			-0.50		09743
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 9/15/2017	1 RECORDS	09/15/17	Reg Hrs	31.88	231.13	231.27	-5.00	-14.34	-3.35	208.08			
			Meal Penalty	0.02	0.14			-0.50					
					231.27								

Check Date: 9/22/2017

9/22/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	36.77	7.25	266.58	277.67	-5.00	-17.22	-4.03	250.92
	PO BOX 6341	DRIVER			Meal Penalty	1.53	7.25	11.09			-0.50		10124
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 9/22/2017	1 RECORDS	09/22/17	Reg Hrs	36.77	266.58	277.67	-5.00	-17.22	-4.03	250.92			
			Meal Penalty	1.53	11.09			-0.50					
					277.67								

Check Date: 9/29/2017

9/29/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Vac Hrs	10.00	7.25	72.50	72.50	-5.00	-4.50	-1.05	61.45
	PO BOX 6341	DRIVER									-0.50		10524
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 9/29/2017	1 RECORDS	09/29/17	Vac Hrs	10.00	72.50	72.50	-5.00	-4.50	-1.05	61.45			
					72.50			-0.50					

Check Date: 10/3/2017

10/3/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM



# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
Carolina PR 00987-2502

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Case 3:19-cv-01307-SCC-BJM Document 37-8 Filed 05/20/21 Page 9 of 12

Race	Description
AM	American Indian or Alaskan
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N/A	Not Applicable

Check Date: 10/3/2017

10/3/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs	3.64	7.25	26.39	26.39	-5.00	-1.64 -0.50	-0.38	18.87
TOTAL FOR : 10/3/2017 1 RECORDS													
			10/03/17	Reg Hrs		3.64		26.39	26.39	-5.00	-1.64 -0.50	-0.38	18.87
								26.39					

Check Date: 10/6/2017

10/6/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs	20.89	7.25	151.45	165.95	-5.00	-10.29 -0.50	-2.41	147.75
					Meal Penalty	2.00	7.25	14.50					10849
TOTAL FOR : 10/6/2017 1 RECORDS													
			10/06/17	Reg Hrs		20.89		151.45	165.95	-5.00	-10.29 -0.50	-2.41	147.75
					Meal Penalty	2.00		14.50					
								165.95					

Check Date: 10/13/2017

10/13/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs	24.95	7.25	180.89	186.62	-5.00	-11.57 -0.50	-2.71	166.84
					Meal Penalty	0.79	7.25	5.73					10942
TOTAL FOR : 10/13/2017 1 RECORDS													
			10/13/17	Reg Hrs		24.95		180.89	186.62	-5.00	-11.57 -0.50	-2.71	166.84
					Meal Penalty	0.79		5.73					
								186.62					

Check Date: 10/20/2017

10/20/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H	1674	Reg Hrs	30.20	7.25	218.95	230.26	-5.00	-14.28 -0.50	-3.34	207.14
					Meal Penalty	1.56	7.25	11.31					11344
TOTAL FOR : 10/20/2017 1 RECORDS													
			10/20/17	Reg Hrs		30.20		218.95	230.26	-5.00	-14.28 -0.50	-3.34	207.14
					Meal Penalty	1.56		11.31					
								230.26					

# FOT Investments LLC

655 Marginal del Parque  
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Carolina PR 00987-2502

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Case 3:19-cv-01307-SCC-BJM Document 37-8 Filed 05/20/21 Page 10 of 12

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
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N/A	Not Applicable

Check Date: 10/27/2017

10/27/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	19.50	7.25	141.38	141.38	-5.00	-8.77 -0.50	-2.05		125.06
TOTAL FOR : 10/27/2017 1 RECORDS				10/27/17	Reg Hrs	19.50	141.38	141.38	-5.00	-8.77 -0.50	-2.05		125.06
							141.38						

Check Date: 11/3/2017

11/3/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	26.73	7.25	193.79	211.19	-5.00	-13.09 -0.50	-3.06		189.54
TOTAL FOR : 11/3/2017 1 RECORDS				11/03/17	Reg Hrs	26.73	193.79	211.19	-5.00	-13.09 -0.50	-3.06		189.54
					Meal Penalty	2.40	17.40						
							211.19						

Check Date: 11/10/2017

11/10/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	31.38	7.25	227.50	238.59	-5.00	-14.79 -0.50	-3.46		214.84
TOTAL FOR : 11/10/2017 1 RECORDS				11/10/17	Reg Hrs	31.38	227.50	238.59	-5.00	-14.79 -0.50	-3.46		214.84
					Meal Penalty	1.53	11.09						
							238.59						

Check Date: 11/17/2017

11/17/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs	27.42	7.25	198.80	215.47	-5.00	-13.36 -0.50	-3.12		193.49
TOTAL FOR : 11/17/2017 1 RECORDS				11/17/17	Reg Hrs	27.42	198.80	215.47	-5.00	-13.36 -0.50	-3.12		193.49
					Meal Penalty	2.30	16.67						
							215.47						

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655 Marginal del Parque  
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Case 3:19-cv-01307-SCC-BJM Document 37-8 Filed 05/20/21 Page 11 of 12

Race	Description
AM	American Indian or Alaskan
AS	Asian or Pacific Islander
B	Black Not of Hispanic origin
H	Hispanic
N/A	Not Applicable

Check Date: 11/24/2017

11/24/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	29.67 1.80	7.25 7.25	215.11 13.05	228.16	-5.00	-14.15 -0.50	-3.31		205.20 12935
TOTAL FOR : 11/24/2017 1 RECORDS			11/24/17	Reg Hrs Meal Penalty	29.67 1.80		215.11 13.05	228.16	-5.00	-14.15 -0.50	-3.31		205.20
							228.16						

Check Date: 12/1/2017

12/1/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Time and Half Meal Penalty	33.52 0.63 2.83	7.25 10.88 7.25	243.02 6.85 20.52	270.39	-5.00	-16.76 -0.50	-3.92		244.21 13338
TOTAL FOR : 12/1/2017 1 RECORDS			12/01/17	Reg Hrs Time and Half Meal Penalty	33.52 0.63 2.83		243.02 6.85 20.52	270.39	-5.00	-16.76 -0.50	-3.92		244.21
							270.39						

Check Date: 12/8/2017

12/8/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	33.15 1.17	7.25 7.25	240.34 8.48	248.82	-5.00	-15.43 -0.50	-3.61		224.28 13708
TOTAL FOR : 12/8/2017 1 RECORDS			12/08/17	Reg Hrs Meal Penalty	33.15 1.17		240.34 8.48	248.82	-5.00	-15.43 -0.50	-3.61		224.28
							248.82						

Check Date: 12/15/2017

12/15/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O PO BOX 6341 Mayaguez PR 00681	Male DRIVER 596-42-6009	H 1674	Reg Hrs Meal Penalty	33.02 2.18	7.25 7.25	239.40 15.81	255.21	-5.00	-15.82 -0.50	-3.70		230.19 14102

# FOT Investments LLC

655 Marginal del Parque  
Los Colobos Area  
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Race	Description
AM	American Indian or Alaskan
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B	Black Not of Hispanic origin
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N/A	Not Applicable

Check Date: 12/15/2017													
TOTAL FOR : 12/15/2017 1 RECORDS				12/15/17	Reg Hrs	33.02	239.40	255.21	-5.00	-15.82	-3.70		230.19
					Meal Penalty	2.18	15.81			-0.50			
							255.21						

Check Date: 12/22/2017													
12/22/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	29.73	7.25	215.54	232.80	-5.00	-14.43	-3.38	209.49
	PO BOX 6341	DRIVER			Meal Penalty	2.38	7.25	17.26			-0.50		14489
	Mayaguez PR 00681	596-42-6009											
TOTAL FOR : 12/22/2017 1 RECORDS				12/22/17	Reg Hrs	29.73	215.54	232.80	-5.00	-14.43	-3.38		209.49
					Meal Penalty	2.38	17.26			-0.50			
							232.80						

Check Date: 12/29/2017													
12/29/2017	Classification	JOB	EARNING	HRS	RATE	AMT	GROSS	PRTAX	SS	MED	DIS EE	IMBURSEME	NET
EMP ID	EMPLOYEE NAME AND ADDRESS	Social Security						GASOLINE	CHOF EE				CK NUM
40413	Matias Rosello Kevin O	Male	H	1674	Reg Hrs	33.02	7.25	239.40	272.14	-5.00	-16.87	-3.95	245.82
	PO BOX 6341	DRIVER			Time and Half	0.93	10.88	10.12			-0.50		14873
	Mayaguez PR 00681	596-42-6009			Meal Penalty	3.12	7.25	22.62					
TOTAL FOR : 12/29/2017 1 RECORDS				12/29/17	Reg Hrs	33.02	239.40	272.14	-5.00	-16.87	-3.95		245.82
					Time and Half	0.93	10.12			-0.50			
					Meal Penalty	3.12	22.62						
							272.14						

TOTAL REPORT : 44 RECORDS													
				EARNING	HRS	AMT	GROSS PAY	PRTAX	SS	MED	DIS EE	URSEMENT	NET
								GASOLINE	CHOF EE				
				Reg Hrs	1,159.10	8,403.50	8,858.35	-160.00	-549.23	-128.48			7998.64
				Time and Half	3.09	33.62			-22.00				
				Meal Penalty	48.10	348.73							
				Vac Hrs	10.00	72.50							
						8,858.35							